# Michigan Medicaid Professional Providers

CHAMPS, NPI & Updates



## Michigan Medicaid Programs

- Straight Michigan Medicaid
  - ☐ Title XIX
  - ☐ Fee For Service (FFS)
- Children's Special Healthcare Services (CSHCS)
  - □ Title V
  - Provides certain approved coverage for qualifying conditions: Cystic Fibrosis, Blood Coagulating Disorders, etc.

# Michigan Medicaid Programs

- ABW (Adult Benefit Waiver)
- Maternity Outpatient Medicaid Services (MOMS)
  - Pregnant women only
  - Covers all medical needs related to pregnancy
- Healthy Kids
  - Low-Income qualifying children under age 19
  - Plan First
  - Family planning only.

# Medicaid Beneficiary Eligibility Verification System (EVS)

- MiHealth Card does <u>NOT</u> guarantee eligibility
- How to Check Eligibility Free
  - **AVRS, 1-888-696-3510**
  - WebDenis, 1-877-BLUE-WEB, www.bcbsm.com
- Other companies offer Medicaid eligibility for a service fee



## Scope/Coverage Codes

- Common Scope Codes
  - □ 1 Medicaid
  - □ 2 Medicaid
  - □ 3 Adult Benefits Waiver
  - □ 4 Refugees and Repatriates
- Common Coverage Codes
  - □ 0 No Medicaid eligibility/coverage
  - □ E Emergency/Urgent Medicaid Coverage Only
  - □ F Full Medicaid Coverage
  - □ G Adult Benefits Waiver
  - □ Y− Family Planning Waiver



#### Adult Benefits Waiver

- Provides basic health insurance coverage to low-income childless adults
- Limited Medicaid Coverage
  - □ Refer to the ABW Section of the Manual
- Level of Care (LOC) 11
  - □ ABW beneficiaries enrolled in County Health Plan
- No LOC code is used to identify the FFS ABW beneficiary

# Medicaid Website





Michigan.gov Home

Birth, Death, Marriage & Divorce Records

Physical Health & Prevention

Pregnant Women, Children & Families Mental Health & Substance Abuse

Health Care Coverage

Statistics & Reports

Providers

Inside Community Health

Health Systems & Health Profession Licensing



michigansteps up

michiganstepsup.org







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What's New



From the Director



Director Janet Olszewski details the steps Michigan is taking to address the potential threat of pandemic influenza.

- MDCH Announces Launch Of Michigan Volunteer Registry Web-based System Raises Level Of Protection For Michigan Citizens
- Department to Host Statewide Long Term Care Conference
- Where to find information about Medicare Part D Pharmacy Plans Helpful contact information for beneficiaries and providers
- Request for Proposal for Long-Term Care Single Points of Entry Long-Term Care Single Points of Entry. Response to Questions Submitted

#### About our Organization

Meet the Director

Janet Olszewski is Director of the Michigan Department of Community Health (MDCH). The department is responsible for health policy and management of Michigan's publicly funded health systems. Services are planned and delivered through several integrated components.

About the Michigan Department of Community Health The Michigan Department of Community Health (MDCH) is one of 22 departments of state government.

The department, the largest in state government, is responsible for health policy and management of the state's publicly-funded health service systems. An estimated 1.5 million Michigan residents will ...

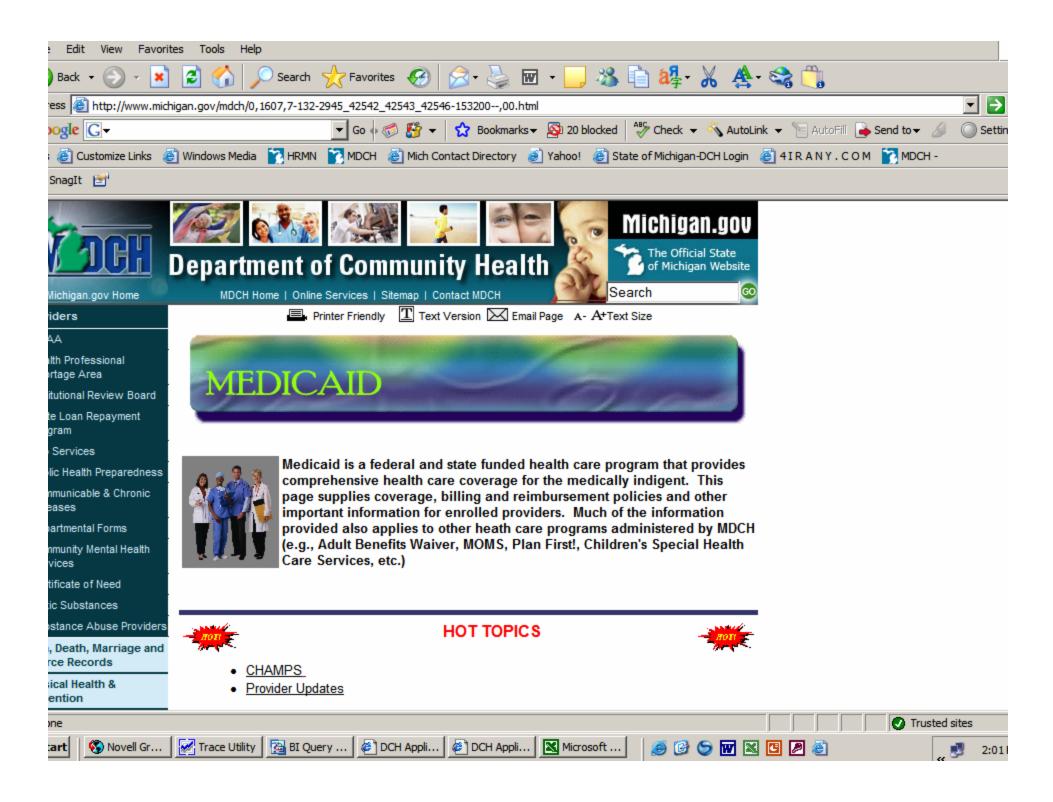
Search

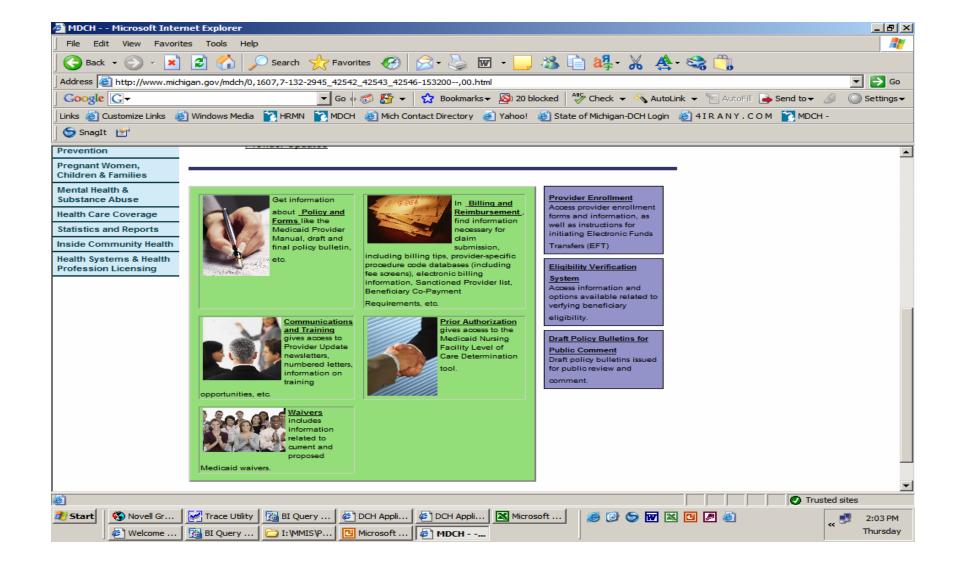


Departments & Agencies State Sponsored Sites Online Services

#### Quick Links

- ·Influenza in Michigan
- Michigan Medicaid Long Term Care Task Force
- Informed Consent for Abortion
- Shortcuts to MDCH. Web Topics
- MDCH Brochures Available for Download
- Emerging Diseases
- Might I be eligible for benefits? Click here to find out
- Local Health Department Map
- GENDIS Genealogical Data
- Aging Services -MiSeniors.net
- News Releases
- Michigan's State Planning Project for the Uninsured.
- Community Collaboratives
- MDCH Online Services.
- MiRx Prescription Savings Program
- Health Professions Licensing & Regulation





#### Medicaid Billing & Reimbursement





#### Provider Updates

- Biller "B"Aware
  - Current Medicaid issues (RAM Notices)
- Newsflash
  - □ Important upcoming dates
- Provider Inquirer Newsletter
- Medicare Crossover Information
- Provider Tips
  - ☐ Tips for specific provider groups

#### Provider Enrollment / CHAMPS

- Contact Information:
  - □ Phone: 1-517-335-5492
  - □ Fax: 1-517-241-8233
  - ☐ E-Mail: <u>ProviderEnrollment@michigan.gov</u>
  - P.O. Box 30238Lansing, MI 48909
  - □ Champs Hotline # 1-888-643-2408
- Provider ID will be disenrolled if mail is returned
- Report changes in Provider ID on CHAMPS
  - □ Tax ID, Address, Specialty, Services, etc.
- Electronic Funds Transfer (EFT)

www.migov/cpexpress or ph# 1-888-734-9749



#### Medicaid Online Manual

- Viewable in Adobe Acrobat Reader
  - □ Version 5.0 or higher
- Updated Quarterly on Website
  - New quarterly information highlighted
- New CD's are only sent yearly
- Directory Appendix



# Medicaid Policy Bulletins and Proposed Changes

- All Bulletins posted online
- Posted by Issue Date
- Proposed Policy Bulletins posted
  - 30 day Public Comment Period
  - Request form available to Participate in Policy Proposal Review



#### Provider Specific Information

- Fee Screens
  - Medicaid Covered HCPCS Codes
  - Medicaid Fees
  - Modifiers Required
  - Documentation Requirements
  - □ PA Requirements
- Refer to the Instructions document for specific coding information



#### **Explanation Codes**

- MDCH has their own list of edit codes
- Identifies status of claim
  - □ Paid
  - □ Pend
  - □ Reject
- Informational Edits
  - □ Appear with an "X" after the edit

# CMS 1500



## Completing the CMS 1500

- Medicaid Online Manual
- Billing & Reimbursement for Professionals
- Section 3
  - ☐ Step by Step Instructions
  - Mandatory and Conditional Information
  - □ Codes
  - Exceptions



#### Paper Claims vs. Electronic Claims

- Paper Claims:
  - □ No Confirmation
  - □ 6 to 9 months to appear on a RA
  - □ Need to attach EOB
  - No paper clips,
    staples, white out, dot
    matrix printer

- Electronic Claims
  - □ 997 Acknowledgment
  - 1-2 weeks to appear on a RA
  - □ No EOB needed
  - List of approved vendors is located at the Electronic Billing website



### Secondary/Tertiary Claims

- Medicaid accepts Secondary claims Electronically
  - □ EOB's are not needed electronically
  - □ CAS Segments are required electronically
- Professional claims only need to be sent on paper when attachments (not EOB's) are needed



#### Other Insurance Questions

- I have a Medicare non covered service, how do it reflect this to Medicaid?
  - use Modifier GY
- The beneficiary does not have other insurance, but Medicaid has it on the beneficiary's file. How do I report this?
  - □ Report OI in Box 11, Comments Box 19
  - Call TPL to have OI Removed, when notified, bill claim without OI

## M

# Paper Billing Requirements

- All Michigan Medicaid Recipients have an 10digit ID Number
- Birthdates need to be in the MMDDCCYY format
  - □ Example: 01012006
- Do not use special characters

Over 6 to 9 months for paper claims to appear on a remittance advice



#### Paper Secondary/Tertiary Claims

- For Medicaid Secondary Claims:
  - □ Primary Insurance is to be reported in Box 11a 11d
- For Medicaid Tertiary Claims:
  - □ Primary Insurance is to be reported in Box 11a 11d
  - □ Secondary Insurance is to be reported in Box 9a 9d
- EOB's MUST be submitted with paper claims
- Remember Medicaid is always the payer of last resort.



#### Referring Provider ID

- Reported in Box 17 17b
- Referring Provider Name in Box 17
- Referring NPI in Box 17b



#### Comments

- Reported in Box 19
- Use for comments that are necessary for claims processing
- Do not use unnecessary comments
- If billing electronically and comments are needed, make sure billing agent is forwarding comments to Medicaid
  - □ Example = CONSENT ON FILE
  - □ Example = voids, replacement bills, OI documentation



#### Replacement and Void Claims

- Submit only to replace APPROVED claims
- Source/Status = PEND or REJ
  - Replacement and Voids CANNOT be submitted
  - □ Resubmit New Claims Only
- One year limitation from last paid date
- Beneficiary ID and Provider ID MUST be the same as original on all Replacement and Void Claims



#### Replacement Claims

- Correct Claim Completion Instructions Apply
- Must have same Beneficiary ID and Provider ID as Original Claim
- Resubmit claim in its entirety how it should have been submitted originally
- Resubmission Code = 7
  - ☐ Field 22 or Loop 2300 CLM05-3
- Original 10-digit CRN
  - □ Field 22 or Loop 2300 REF with Qualifier F8
- Replacement Claim will completely replace original claim



#### Void/Cancel Claims

- Correct Claim Completion Instructions Apply
- Must have same Beneficiary ID and Provider ID as Original Claim
- Complete one service line with 0 billed
  - □ Entire original payment will be debited
- Resubmission Code = 8
  - □ Field 22 or Loop 2300 CLM05-3
- Original 10-digit CRN
  - ☐ Field 22 or Loop 2300 REF with Qualifier F8
- Void Claim will completely void original claim



# When to Submit: Replacement vs. Void/Cancel

- Incorrect Quantity?
- 2. Incorrect Amount Billed?
- 3. Incorrect Beneficiary?
- 4. Other Insurance payment?
- 5. Incorrect Date of Service?
- 6. Incorrect Procedure Code?
- 7. Incorrect Provider ID?
- 8. Duplicate Claim Paid?
- 9. Original Claim Rejected?

- 1. REPLACEMENT
- 2. REPLACEMENT
- 3. VOID/CANCEL
- 4. REPLACEMENT
- REPLACEMENT
- 6. REPLACEMENT
- 7. VOID/CANCEL
- 8. VOID/CANCEL
- NEW CLAIM



# Prior Authorization (PA)

- Refer to specific codes for PA
- If PA is needed, contact:
  - MDCH Prior Authorization Division PO Box 30170 Lansing, MI 48909
  - □ 1-800-622-0276
  - □ Fax 517-335-0075
- Report the 10-digit PA in Box 23 Loop 2300 Qualifier G1



#### Electronic Billing

- Companion Guides
- B2B Testing Information
- Approved Vendors List
- Send all Electronic Billing questions to <u>AutomatedBilling@michigan.gov</u> no phone number available at this time.



#### Electronic Billing

- NM1\*85 is the Group/Billing NPI information (all claims)-Loop 2010AA (box 33a)
- NM1\*82 is the Individual/Rendering NPI information (professional claim)- Loop 2310B (box 24)
- NM1\*DN is the Referring NPI information (professional claims) – Loop 2310A (box 17a)
- NM1\*FA is the Service Facility NPI information (professional claims) – Loop 2310D
- NM1\*77 is the Service Location NPI information (professional claims) – Loop 2310D



# Common Reason Codes (CAS Codes)

- 1 = Deductible Amount
- 2 = Coinsurance Amount
- 42 = Charges exceed our fee schedule or maximum allowable amount
- 96 = Non-covered charges
- 45 = Contractual amount www.wpc.edi.com/codes



#### Electronic Remittance Advice - 835

- 835 submitted to requested billing agent through Data Exchange Gateway (DEG)
- Request form may be found at Electronic Billing webpage
  - ■835/277U Request Form
- Provider WILL continue to receive paper RA's as well as the 835



### Paper Remittance Advice (RA)

- RAs show the status of the claim
  - □ Paid (MA, CC, ABW, etc.)
  - □ Pended (PEND)
  - □ Rejected (REJ)
- RAs are grouped by Provider ID
- RAs will be sent to individual Providers



### Information on the RA

- Claim Reference Number (CRN)
- Provider Reference Number or Account Number
- Date of Service (DOS)
- Procedure Code
- Quantity
- Amount Billed
- Amount Approved
- Explanation Codes



### Paid Claims

- Source/Status = MA, CC, ABW, CO-DED, etc.
- .00 MA is considered an approved claim
- Medicaid Reimbursement
  - Lesser value of Providers Charges or Medicaid Fee
    Screens minus Other Insurance Payments
  - Medicaid's payment is Payment in FULL
  - Providers may NOT bill beneficiary for additional charges



### Pended Claims

- Source/Status = PEND
- Review Edit Information
- Claim is still active in Medicaid system
- Do NOT rebill a correctly pended claim
  - Only rebill a pended claim when you know the claim will reject due to billing errors



## Rejected Claims

- Source/Status = REJ
- Review Edit Information
- Rejected claims are no longer active in Medicaid System
- If applicable, fix any errors and rebill as a clean claim



## Claim Limitation

The claim reference number begins with a 4 digit number representing the year and day of the year your claim was received by Medicaid.

D.O.S. = 3/01/07 (7060) first digit the year and the next three digits the day of the year from a julian calendar.

Claim must be received before 3/1/08 (8060)



## Medicaid Billing Limitations

- 12 month limitation from Date of Service (DOS)
- Continuous Activity must be kept after 12 months.
  - Within 120 days from last rejection
  - □ HINT Take the last claim and work backwards with Julian calendar.

# Julian Day Calendar

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Day Month	January	February	March	April	Мау	June	July	August	September	October	November	December
1	1	32	60	91	121	152	182	213	244	274	305	335
2	2	33	61	92	122	153	183	214	245	275	306	336
3	3	34	62	93	123	154	184	215	246	276	307	337
4	4	35	63	94	124	155	185	216	247	277	308	338
5	5	36	64	95	125	156	186	217	248	278	309	339
6	6	37	65	96	126	157	187	218	249	279	310	340
7	7	38	66	97	127	158	188	219	250	280	311	341
8	8	39	67	98	128	159	189	220	251	281	312	342
9	9	40	68	99	129	160	190	221	252	282	313	343
10	10	41	69	100	130	161	191	222	253	283	314	344
11	11	42	70	101	131	162	192	223	254	284	315	345
12	12	43	71	102	132	163	193	224	255	285	316	346
13	13	44	72	103	133	164	194	225	256	286	317	347
14	14	45	73	104	134	165	195	226	257	287	318	348
15	15	46	74	105	135	166	196	227	258	288	319	349
16	16	47	75	106	136	167	197	228	259	289	320	350
17	17	48	76	107	137	168	198	229	260	290	321	351
18	18	49	77	108	138	169	199	230	261	291	322	352
19	19	50	78	109	139	170	200	231	262	292	323	353
20	20	51	79	110	140	171	201	232	263	293	324	354
21	21	52	80	111	141	172	202	233	264	294	325	355
22	22	53	81	112	142	173	203	234	265	295	326	356
23	23	54	82	113	143	174	204	235	266	296	327	357
24	24	55	83	114	144	175	205	236	267	297	328	358
25	25	56	84	115	145	176	206	237	268	298	329	359
26 27 28 29 30 31	26 27 28 29 30 31	57 58 59 	85 86 87 88 89 90	116 117 118 119 120	146 147 148 149 150 151	177 178 179 180 181	207 208 209 210 211 212	238 239 240 241 242 243	269 270 271 272 273	299 300 301 302 303 304	330 331 332 333 334	360 361 362 363 364 365



### Medicaid Resources

- MDCH Website: <u>www.michigan.gov/mdch</u>
- Provider Inquiry
  - □ Phone Number: 1-800-292-2550
  - □ E-Mail: <u>ProviderSupport@michigan.gov</u> (Allow 7-10 days for response)
  - Medicaid ConsultantsP.O. Box 30731Lansing, MI 48909



## Medicare Buy-In Unit

- Providers Only
- Medicare premium amounts for beneficiaries that cannot afford the payments
- Beneficiary must be enrolled with Medicare for the Buy-In Unit to do analysis
  - □ Phone: 1-517-335-5488
  - □ Fax: 1-517-335-0478
  - ☐ Email: <u>BuyInUnit@michigan.gov</u>
- Beneficiaries will need to contact Beneficiary Help Line at 1-800-642-3195



## Third Party Liability (TPL)

Remove or update Other Insurance (OI) information from the TPL file

□ Phone: 1-800-292-2550 (option 4)

□ Fax: 1-517-346-9817

□ E-Mail: TPL\_Health@michigan.gov



#### Medicaid ListServ

- What is a ListServ?
  - A subscription tool that allows Medicaid providers to subscribe to a List
  - Emails are sent out to the List anytime new information pertains to the category
- Examples of what is sent through the ListServ?
  - □ Provider Inquirer
  - ☐ Systems Issues
  - □ Upcoming Information = NPI, MMIS

## QUESTIONS?